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- 1. In accordance with the provisions of the basic contract F33657-95-D-2965, Special Contract Requirements H-013 "Orders" and this delivery order 0015, the contractor shall provide effort in accordance with the attached Statement of Work (SOW) entitled "FINANCIAL MANAGEMENT/COMPTROLLER FUNCTIONAL MANPOWER SUPPORT" as specified below at a ceiling amount of \$438,325.03.
- 2. SECTION B: The Supplies/Services Schedules are set forth on page 3 hereto.
- 3. SECTION G: Appropriation and Accounting Classification data is set forth on page 4 hereto.
- 4. SECTION H

In accordance with AFMC FAR Sup 5352.245-9000 Base Support (July 1992), base support will be provided by ASC/YTF, Bldg 11A. Access to phones, copiers, facsimile machines, computer resources, and generic office supplies will be provided.

5. SECTION I

Contract Line Item Number (CLIN) 0005 is completely funded and subject to the provisions of FAR 52.232-20 "LIMITATION OF COST".

6. SECTION J: List of Attachments is set forth on page 5 hereto.

Qty **Unit Price** ITEM SUPPLIES OR SERVICES **Purch Unit Total Item Amount** 0001 \$395,462.51 FLIGHT TRAINING SYSTEMS PROGRAM OFFICE (SPO) Noun: **SUPPORT** ACRN: AA Security: U DD1423 is Exhibit: Α Y - TIME AND MATERIALS Contract type: Completion Date: 26 SEP 2000 Descriptive Data: a. The Contractor shall provide Advisory and Technical Support in accordance with the Statement of Work (SOW), dated 20 Oct 99, Section J Atch 1. b. Listed below are the negotiated labor categories and corresponding labor hours for each category: YEAR 5 CONTRACTOR LABOR CATEGORY **ESTIMATED HOURS** PRIME (OFF-SITE) Project Manager 265 Senior Analyst PRIME (ON-SITE) 1824 PRIME (ON-SITE) Analyst 1824 SUB-SAIC (ON-SITE) Senior Analyst/PL 1824 SUB-TASC (ON -SITE) Senior Analyst/PL 1824 **TOTAL HOURS** 7561 0002 **NSP** DATA-EXHIBIT A Noun: ACRN: AA Security: U Contract type: Y - TIME AND MATERIALS Completion Date: 26 SEP 2000 Descriptive Data: Data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 20 Oct 1999, attached hereto as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above. 0005 \$42,862.52 Noun: TRAVEL AND COMPUTER SERVICES ACRN: AA Security: U Contract type: S - COST REIMBURSEMENT 26 SEP 2000 Completion Date:

Travel and Computer Services in support of CLIN 0001 above.

Descriptive Data:

SECTION B F33657-95-D-2965 0015

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Amount

**AA**57 03010 0000 110 3620 10JPAT 2KB000 592IA 000000 503000 F03000

Funding breakdown: On CLIN 0001: \$395,462.51

Funding breakdown: On CLIN 0001: \$395,462.51
On CLIN 0002: \$.00

On CLIN 0005: \$42,862.52

PR/MIPR: GYTJF007205003 \$438,325.03

Descriptive data:
The Accounting classification line as it reads on AFMC Form 36 reads as follows:

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\$438,325.03

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	20 OCT 1999	CONTRACT DATA REQUIREMENTS LIST (CDRL)
ATTACHMENT I	3	20 OCT 1999	Statement of Work entitled "FINANCIAL MANAGEMENT /COMPTROLLER FUNCTIONAL MANPOWER SUPPORT"

## 'OCT 20 1999

Contract F33657-95-C-2965

#### STATEMENT OF WORK

PROGRAM: Financial Management/Comptroller Functional Manpower Support

TASK TITLE: Program Control Support for the Flight Training Mission Area Group (MAG), Specialized Undergraduate Pilot Training (SUPT) Programs

#### 1.0 INTRODUCTION:

This procurement provides cost research, cost estimating, earned value management system (EVMS), schedule networking, program integration and analysis, and financial analysis to the Flight Training System Program Office, SUPT Programs (T-1A, JPATS, and T-38).

#### 1.1 SCOPE:

This SOW encompasses five tasks. These tasks are synopsized here and fully defined in Section 3.0. The contractor shall:

- a. develop, analyze and maintain SUPT programs network schedules:
- b. support program integration and analysis efforts:
- c. assist in reviewing prime contractor EVMS output products for consistency with network schedule outputs:
- $\mbox{\tt d.}$  provide financial analysis tools and technical assistance to the SUPT financial management team and
  - e. provide input to cost estimates to support program execution.

#### 1.2 BACKGROUND

 $\sf ASC/YT$  needs technical assistance in network scheduling, program integration and analysis, and financial management and analysis to ensure successful execution of the SUPT program.

## 2.0 APPLICABLE DOCUMENTS

## 2.1 REFERENCE DOCUMENTS

None applicable.

## 2.2 COMPLIANCE DOCUMENTS

None applicable.

OCT 28 222

Contract F33657-95-C-2965 Task Order

## 3.0 REQUIREMENTS

#### 3.1 CONTRACTOR TASKS

#### 3.1.1 Schedule Networking - Task 1

The contractor shall assist in baselining the contractor's JPATS integrated program network schedules. analyzing these network schedules to identify schedule and risk issues within the contractor's activities and provide results to the Program Manager. Integrated Production Team (IPT) and sub-IPT leads. The contractor shall support periodic JPATS Integrated Product Team (IPT) integration schedule discussion meetings. The contractor shall be proficient in "OPEN PLAN" software. The contractor shall develop and provide "OPEN PLAN" reports and schedule analysis to match the needs of the Program Manager and each of the JPATS IPTs and sub-IPTs. The contractor shall provide inputs to the award fee process. The contractor shall develop and maintain the government activity database integrate it with the "Open Plan" network database and identify network schedule disconnects. The contractor shall develop and submit (monthly) standard reports (hard and soft copy) of the JPATS integrated network schedules and update the summary schedule after each major program event that drives a change to the JPATS program. (CDRL A0001. A0005.

## 3.1.2 Program Integration and Analysis - Task 2

The contractor shall create or review new program documentation during its development and provide inputs to existing program documentation during documentation updates. The contractor shall identify program documentation shortfalls and recommend changes to program documentation to correct deficiencies. The documentation shall include program management plans, baselines, work breakdown structures, standard program reviews and reports, and documentation implementing the aforementioned documents. The format for inputs shall correspond to the structure of the actual program document so inputs can be easily incorporated. (CDRL A0001, A0006)

## 3.1.3 Earned Value Management System (EVMS) - Task 3

The contractor shall assist the program office in reviewing the aircraft prime contractor's EVMS output products and coupling these products with the schedule analysis products from Task 1 above to help determine the aircraft prime contractor's true performance against baselines. (CDRL A0001. A0006)

## 3.1.4 Financial Analysis - Task 4

The contractor shall provide financial analysis tools and technical assistance to enhance the program office's financial management of the JPATS, T-1A and the T-38 programs. (CDRL A0001, A0006)

July 6 - July

Contract F33657-95-C-2965 Task Order

## 3.1.5 Cost Estimating - Task 5

The contractor shall provide inputs to cost estimates to support program execution. Inputs shall address annual estimates, life cycle cost studies, and "what-if" exercises and will be documented using the most appropriate estimating technique. (CDRL A0001, A0006)

#### 3.2 PROGRESS REPORTS

The contractor shall provide monthly status report to the Chief, Financial Management or designee. These reports shall discuss work effort underway, progress to date, difficulties encountered in performing on-going work efforts, work to be started or completed in the next month, and financial status of the work order. (CDRL A0004)

#### 3.3 TRAVEL

The contractor shall travel, when authorized, to participate in meetings and reviews to accomplish assigned tasking. The task order monitor for the government shall be notified within ten working days in advance of all contractor travel to other contractor facilities and/or government organizations in order to obtain authorization.

#### 4.0 OTHER CONSIDERATIONS

Not applicable.

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defence, Washington Headquarters Services, Directorate for information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.												
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